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## Inspection and Test Plan: Civil Inspections

### C-4 Drain Tile Repair Inspection

#### Photos

\*Note any deviations in the comments section.\*

#### Comments:

Civil Foreman: \_\_\_\_\_ Date: \_\_\_\_\_

Landowner/Representative: \_\_\_\_\_ Date: \_\_\_\_\_

QA/QC: \_\_\_\_\_ Date: \_\_\_\_\_

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## Inspection and Test Plan: Civil Inspections

TBD Wind Energy Project

### C-5 Seeding Inspection

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Date of Seeding: \_\_\_\_\_

Seeding Locations: \_\_\_\_\_

Type of Seed Mix: \_\_\_\_\_

Type of Fertilizer Used: \_\_\_\_\_

Mixtures and Amounts: \_\_\_\_\_

Quantity of Seed Bags Used: \_\_\_\_\_

Size of Bag: \_\_\_\_\_ lbs.

Note: File all seed tickets behind inspection form.

Seeding Installation Method:

Mechanical Drill  Hydro Seeding  Other  \_\_\_\_\_

### Seed Placement Inspection

	<u>Inspection Compliance</u>		
	Yes	N/A	No
1. Verify seed mix is the correct mix design per specifications. Review approved seeding submittal.	Yes		No
2. Soil is properly tilled prior to seeding.	Yes		No
3. Seed uniformly placed on designated area.	Yes		No
4. Final stabilization BMPs (mulch, blankets, cover crops, etc.) installed per specifications.	Yes	N/A	No
5. Irrigation plan implemented after seeding and fertilizer installation.	Yes	N/A	No
6. Land Owner willing to sign off on seeding inspection.	Yes	N/A	No
7. Photos taken of installation process.	Yes		No
8. Were there any Non-Conformance Reports filed?	Yes		No
If yes, list NCR #_____. Has it been resolved?	Yes	N/A	No

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## Inspection and Test Plan: Civil Inspections

### C-5 Seeding Inspection

#### Photos

\*Note any deviations in the comments section.\*

#### Comments:

Installation Foreman: \_\_\_\_\_ Date: \_\_\_\_\_

Owner Representative \*If Applicable\*: \_\_\_\_\_ Date: \_\_\_\_\_

QA/QC: \_\_\_\_\_ Date: \_\_\_\_\_

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